



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.
E-mail: dmtm@dmttextile.com.pk dmtm@apollo.net.pk
Website: www.dmttextile.com.pk



100 0001 - 0000 APPROVED

Ref: DM/2008/02/1265

February 26, 2008

General Manager
Karachi Stock Exchange (G) Ltd
Stock Exchange Building, Stock Exchange Road
KARACHI

zak 021-2437960

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2007

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 1500 hours on February 26, 2008 have not recommended any dividend.

The financial results of the Company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2007	31 December 2006	31 December 2007	31 December 2006
	Rupees	Rupees	Rupees	Rupees
SALES	403,410,584	462,680,255	175,461,513	231,050,645
COST OF SALES	369,705,113	420,639,363	156,510,548	214,559,043
GROSS PROFIT	33,705,471	42,040,892	18,950,965	16,491,602
DISTRIBUTION AND SELLING EXPENSES	5,731,731	779,852	1,551,323	370,847
ADMINISTRATIVE AND GENERAL EXPENSES	8,306,267	8,479,317	4,207,382	4,336,376
OTHER OPERATING EXPENSES	350,583	420,026	195,368	136,094
	14,388,581	9,679,195	5,954,073	4,843,317
OTHER OPERATING INCOME	1,047,022	2,335,365	979,370	786,024
OPERATING PROFIT	20,363,912	34,697,062	13,976,262	12,434,309
FINANCE COST	26,795,430	30,874,795	13,059,668	16,827,651
PROFIT / (LOSS) BEFORE TAXATION	(6,431,518)	3,822,267	916,594	(4,393,342)
PROVISION FOR TAXATION	3,133,753	(1,561,956)	3,559,505	(779,531)
PROFIT / (LOSS) AFTER TAXATION	(3,297,765)	2,260,311	4,476,099	(5,172,873)
EARNINGS/(LOSS) PER SHARE-BASIC AND DILUTED	(1.08)	0.74	1.47	(1.69)

We will be sending you 300 copies of printed accounts for distribution amongs the members of the exchange in due course of time.

Thanking you

Yours truly

For D.M Textile Mills Ltd

MR. Jamon Qureshi

M.F. Jamon Qureshi FCA
Company Secretary



KARACHI STOCK EXCHANGE
CORPORATE ANNOUNCEMENT

Date: *26/2/08*

Received at: *3:37* Initial: *ky*

Announcement at: *3:35* Initial: *ky*

Technical Director : 5475649
Purchase : 5477114
Cotton : 5470245
Mills Gate : 5460687

Sales Tax Registration No. 07-02-5202-007-19
NTN: 0698602

Chief Executive : 5480156 - 5476910
Sales : 5474683 - 5480157
Accounts : 5470245 - 5480157
Fax : (92-51) - 5472755